

RECEIVED OCT 11 2011 GOEL-TEP

Clean Harbors Aragonite, LLC. 11600 N Aptus Road P.O. Box 1339 Aragonite, UT 84029 October 5, 2011

Mr. Bryce Bird Division Director Utah Division of Air Quality 195 North 1950 West Salt Lake City, Utah 84116

RE: Annual Compliance Certification-Due September 22nd, 2011-Amendment

Clean Harbors Aragonite, LLC Title V Permit Number 4500048002

Dear Ms. Heying:

On September 20, 2011, the above referenced facility submitted their Annual Compliance Certification. During a phone call October 5, 2011, with the agency it was decided that the facility needed to go back and amend the certificate to account for a typo and to clarify whether or not the facility was continuously or intermettently in compliance with specific permit conditions as opposed to the method for documenting the compliance. Attached is an amended Annual Compliance Certification for the Clean Harbors Aragonite facility for the Title V permit provision I.L. and Utah Administrative Code (UAC) R307-415-6c(5).

I hereby certify, based on information and belief formed after reasonable inquiry, that the statements and information in this document are true, accurate and complete.

Should you have any questions on this certification, please feel free to contact Mr. Jeff Mensinger at (435)884-8170.

Sincerely,

Michael W. Marlowe

General Manager

Clean Harbors Aragonite, LLC

(435)884-8351

cc: Office of Enforcement, Compliance and Environmental Justice, USEPA Region 8

R. Sirrine-UDAQ

TO: Mr. Bryce Bird
Division Director
Utah Division of

Utah Division of Air Quality 195 N 1950 W Salt Lake City, Utah 84116

FROM: Clean Harbors Aragonite, LLC

P.O. Box 1339

Grantsville, Utah 84029

October 5, 2011

RE Annual Compliance Certificate for Permit # 4500048002-Amendment

certificate is submitted. In accordance with Operating Permit provision I.L and Utah Administrative Code (UAC) R307-415-6c(5), the following compliance

September 20, 2011. This submittal is an amendment to the initial submittal. This certification covers operations from September 28, 2010, to September 19, 2011. Initially the certificate was submitted

1		Method Used to Determine	Was Condition in	Com	Compliance Status	Other facts relevant to compliance determination, including
Term	Description of Permit Provision	Compliance Status	Continuous or Intermittent Compliance?	Z	OUT	references to any and all deviations for this permit condition
I.B	Was the source operated in compliance with the operating permit?	Records	Continuous	×		
I.C.3	Did the permittee furnish information requested by the Executive Secretary?	Records	Continuous	×		
I.G.1	Did the permittee pay the annual emission fee?	Receipt	Continuous	×		
I.G.2	Was the fee paid on time?	Receipt	Continuous	×		
I.K.	Did the responsible official certify all application forms, reports and certifications submitted pursuant to the permit properly?	Records	Continuous	×		
I.L.1	Did the permittee submit this compliance certification complete and on-time?	Records	Intermittent	ą.	×	Was submitted 9/28/2010
I.L.2	Did the permittee also send the compliance certifications to EPA?	Records	Continuous	×		
I.S.1.a	Did the permittee properly retain all records required by the permit?	Records	Continuous	×		Complete records are maintained on-site.
I.S.1.b	Did the permitte include all applicable information in records of monitoring	Records	Continuous	×		Complete records are maintained on-site

II.B.1.a	I.U. 1	I.S.2.c H	I.S.2.b	I.S.2.a	Term	
Maintain and operate any permitted plant equipment, including associated air pollution control equipment, in a manner consistent with good air pollution control practices for minimizing emissions, including each monitoring, recordkeeping and report requirement.	Did the permittee submit the inventory required by R307-150 in accordance with the requirements of that rule?	Did the permittee promptly notify the Executive Secretary of all deviations from permit requirements?	Did a responsible official submit all reports?	Did the permittee submit monitoring reports every six months or more frequently if specified in Section II, and were all deviation from permit requirements clearly identified in the monitoring reports?	Description of Permit Provision	required by the permit?
Records	Records	Records	Records	Records	Method Used to Determine Compliance Status	
Intermittent	Continuous	Continuous	Continuous	Continuous	Was Condition in Continuous or Intermittent Compliance?	
	X	×	×	×	Com S	
X					Compliance Status OUT	
See deviation reports submitted 4/4/2011 and 4/18/2011 for baghouse bypasses	Emission inventory submitted on time.				Other facts relevant to compliance determination, including references to any and all deviations for this permit condition	

	×	Continuous	Records	40CFR 63 Subpart U, including each monitoring, recordkeeping and reporting requirements.	II.B.1.h
	×	Continuous	Records	40CFR 63 Subpart GGG, including each monitoring, recordkeeping and reporting requirements.	II.B.1.g
	×	Continuous	Records	Sulfur content of any fuel, including monitoring, recordkeeping and reporting requirements.	II.B.1.f
	×	Continuous	Records	40CFR 63 Subpart G, including each monitoring, recordkeeping and reporting requirement	II.B.1.e
	×	Continuous	Records	Ozone-Depleting Substances, including each monitoring, recordkeeping and reporting requirement.	II.B.1.d
	×	Continuous	Records	Class 1 and Class II Refrigerants, including each monitoring, recordkeeping and reporting requirements.	II.B.1.c
Site is registered for RMP and monitors inventory. Updated plan submitted to EPA 9/9/2011	×	Continuous	Records	Risk Management Plan, including each monitoring, recordkeeping and reporting requirement.	II.B.1.b
determination, including references to any and all deviations for this permit condition	Status	Condition in Continuous or IN Intermittent Compliance?	to Determine Compliance Status	Description of Permit Provision	Term
Other facts relevant to	Compliance		Method Used		

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Description of Permit Provision Compliance Status 40CFR 63 Subpart XX, including each monitoring, requirements. Method Used Condition in Status Compliance Intermittent Compliance? Records Compliance Compliance? Compliance Intermittent Compliance? Compliance Status Compliance Compliance IN OUT Compliance Compliance IN OUT Status Compliance Continuous or IN OUT Compliance IN OUT Method Used Condition in Status Compliance IN OUT Compliance Continuous or IN OUT Compliance IN OUT					40CFR 63 Subpart YY, including each	
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Method Used to Determine Condition in Status	references to any and all			Compliance	Teser bron of Ferting Troatsion	Term
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	×	Continuous	Records	NO _x , including each monitoring, recordkeeping and reporting requirement	II.B.2.e
	×	Continuous	Records	Chlorine, including each monitoring, recordkeeping and reporting requirement.	II.B.2.d
	×	Continuous	Records	Nickel compounds including each monitoring, recordkeeping and reporting requirement.	П.В.2.с
	×	Continuous	Records	Mercury Compounds including each monitoring, recordkeeping and reporting requirement.	II.B.2.b
	×	Continuous	Records	Beryllium compounds including each monitoring, recordkeeping and reporting requirement.	П.В.2.а
references to any and all deviations for this permit condition	OUT	Intermittent Compliance?	Compliance Status	Description of Fernit Provision	TETIL
Other facts relevant to compliance determination, including	Compliance Status		Method Used to Determine		1

II.B.2.j	II.B.2.i	II.B.2.h	II.B.2.g	II.B.2.f	Term
40CFR Part 61 Subpart EEE, including each monitoring, recordkeeping and reporting requirements.	ESV Opening, including each monitoring, recordkeeping and reporting requirement.	Hours of Operation, including each monitoring, recordkeeping and reporting requirements	Visible Emissions, including each monitoring, recordkeeping and reporting requirements	SO _x , including each monitoring, recordkeeping and reporting requirement.	Description of Permit Provision
Records	Records	Records	Records	Records	Method Used to Determine Compliance Status
Continuous	Continuous	Continuous	Continuous	Intermittent	Was Condition in Continuous or Intermittent Compliance?
×	×	×	×		Con S
				×	Compliance Status N OUT
Records	Notifications of ESV openings were provided.			See deviation and excessive emission reports	Other facts relevant to compliance determination, including references to any and all deviations for this permit condition

		×	Continuous	Records	including each monitoring, recordkeeping and reporting requirement.	п.Б./.а
		>	Сопиниона		monitoring, recordkeeping and reporting requirement.	
		×	Continuous	Records	each monitoring, recordkeeping and reporting requirement.	II B 6 3
		×	Continuous	Records	each monitoring, recordkeeping and reporting requirement.	II.B.4.b
		×	Continuous	Records	40CFR Part 63 Subpart FF, including each monitoring, recordkeeping and reporting requirement.	II.B.4.a
See deviation reports submitted 9/19 for open ended lines	X		Intermittent	Records	40CFR Part 63 Subpart DD, including each monitoring, recordkeeping and reporting requirement.	Ш.В.З.Ь
		×	Continuous	Records	Operation and Maintenance Requirements, including each monitoring, recordkeeping and reporting requirement.	II.B.3.a
		×	Continuous	Records	SSMP, including each monitoring, recordkeeping and reporting requirement.	II.B.2.k
references to any and all deviations for this permit	OUT	2	Intermittent Compliance?	Compliance Status	Description of Permit Provision	Term
Other facts relevant to compliance	Compliance Status	Con	Was Condition in	Method Used		1